

EXHIBIT 2

BMC Group
WR Grace
MONTHLY SUMMARY OF EXPENSES
For the Month of January 2007

EXPENSE CATEGORY	Expense Amount
B-Linx/Data Storage	\$850.00
Document Storage	\$65.25
Postage/Shipping	\$494.37
Website Hosting	\$250.00
Website Storage/Traffic	\$104.64
Monthly Total:	\$1,764.26

BMC Group
WR Grace
MONTHLY SUMMARY OF EXPENSES
For the Month of January 2007

EXPENSE CATEGORY	Expense Amount
Grand Total:	\$1,764.26

BMC Group
WR Grace
MONTHLY SUMMARY OF EXPENSES
For the Month of February 2007

EXPENSE CATEGORY	Expense Amount
B-Linx/Data Storage	\$850.00
Dinner - BMC/Client	\$33.71
Document Storage	\$65.25
Taxi	\$12.00
Website Hosting	\$250.00
Website Storage/Traffic	\$173.76
Monthly Total:	\$1,384.72

BMC Group
WR Grace
MONTHLY SUMMARY OF EXPENSES
For the Month of February 2007

EXPENSE CATEGORY	Expense Amount
Grand Total:	\$1,384.72

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement

WR Grace
Invoice #: 21_070331

Period Ending	3/31/2007	Expense Type	Amount
		B-Linx/Data Storage	\$850.00
		Conference Call	\$64.37
		Document Storage	\$65.25
		Postage/Shipping	\$148.09
		Website Hosting	\$250.00
		Website Storage/Traffic	\$124.08
		Total	\$1,501.79

Invoice Nr.	Client	ConsultantID	Vendor	Date	Amount	Expense Type	Description
21_070131	WR Grace	BMC	DHL	1/23/07	\$11.46	Postage/Shipping	Shipment of WR Grace DVD- Tracking No. 190220757350
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$24.74	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420668551
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$26.93	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420670850
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$25.82	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420673856
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$25.82	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420676155
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$24.72	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420678152
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$25.27	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420785156
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$26.93	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420787654
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$27.41	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420789555
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$25.27	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420791051
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$28.86	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420792753
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$26.38	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 1942079454
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$24.72	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420796452
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$28.86	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420797952
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$25.82	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420799355
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$28.40	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420801352
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$24.72	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420803259
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$25.82	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420805250
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$14.47	Postage/Shipping	15158985973
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$21.95	Postage/Shipping	15158986371
21_070131	WR Grace	BMC, BMC	BMC	1/31/07	\$850.00	B-Linx/Data Storage	B-Linx/Data Storage
21_070131	WR Grace	BMC, BMC	BMC	1/31/07	\$250.00	Website Hosting	Website Hosting
21_070131	WR Grace	BMC10, bmc	BMC	1/31/07	\$55.25	Document Storage	45 boxes
21_070131	WR Grace	BMC10, bmc	BMC	1/31/07	\$104.64	Website Storage/Traffic	website traffic - \$1 docs
					\$1,764.26		

BMC GROUP

FEBRUARY 2007 - EXPENSE DETAIL

WR GRACE

InvoiceNbr	Client	ConsultantID	Vendor	Date	Amount	Expense Type	Description
21_070228	WR Grace	Miller, Jeff	Globe Taxi	2/20/07	\$5.00	Taxi	Taxi from BMC-Chicago to K&E (150 Lake) to meet M. Rosenberg
21_070228	WR Grace	Miller, Jeff	Yellow Cab	2/20/07	\$7.00	Taxi	Rosenberg
21_070228	WR Grace	nopp, Yknopp	Asia House	2/20/07	\$33.7	Dinner - BMC/Client	WR grace - 12th Omni Obj to Claims, Alex C and Lly A.
21_070228	WR Grace	BMC10_bmc	BMC	2/20/07	\$173.76	Website Storage/traffic	website traffic - 83 docs
21_070228	WR Grace	BMC10_bmc	BMC	2/20/07	\$65.25	Document Storage	45 boxes
21_070228	WR Grace	BMC_BMC	BMC	2/20/07	\$850.00	B-Linx/Data Storage	B-Linx/Data Storage
21_070228	WR Grace	BMC_BMC	BMC	2/23/07	\$250.00	Website Hosting	Website Hosting
					\$1,384.72		

EXHIBIT 2

BMC GROUP

EXPENSE DETAIL - MARCH 2007

WR GRACE

Invoice Nbr	Client	ConsultantID	Vendor	Date	Amount	Expense Type	Description
21_070331	WR Grace	BMC10_bmc	Conference Call	3/30/07	\$6.31	Conference Call	WR Grace Conference Call- ID #8246969
21_070331	WR Grace	BMC10_bmc	Conference Call	3/30/07	\$25.26	Conference Call	WR Grace Conference Call- ID #9241515
21_070331	WR Grace	BMC10_bmc	Conference Call	3/30/07	\$15.32	Conference Call	WR Grace Conference Call- ID #9886205
21_070331	WR Grace	BMC10_bmc	Conference Call	3/30/07	\$17.48	Conference Call	WR Grace Conference Call- ID #1494406
21_070331	WR Grace	BMC10_bmc	FedEx	3/30/07	\$23.81	Postage/Shipping	790670346353
21_070331	WR Grace	BMC10_bmc	FedEx	3/30/07	\$23.81	Postage/Shipping	791634509422
21_070331	WR Grace	BMC10_bmc	FedEx	3/30/07	\$38.33	Postage/Shipping	790663479312
21_070331	WR Grace	BMC10_bmc	FedEx	3/30/07	\$38.33	Postage/Shipping	847998508101
21_070331	WR Grace	BMC10_bmc	FedEx	3/30/07	\$23.81	Postage/Shipping	790174089794
21_070331	WR Grace	BMC10_bmc	BMC	3/31/07	\$124.08	Website Storage/Traffic	website traffic - 80 docs
21_070331	WR Grace	BMC10_bmc	BMC	3/31/07	\$65.25	Document Storage	45 boxes
21_070331	WR Grace	BMC_BMC	BMC	3/31/07	\$250.00	Website Hosting	Website Hosting
21_070331	WR Grace	BMC_BMC	B-Linx/Data Storage		\$850.00	B-Linx/Data Storage	B-Linx/Data Storage
					\$1,501.79		



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20070110-1	1/10/2007	\$1,975.10
Invoice # 021-20070131-2	1/31/2007	\$177.60
Invoice # 021-20070131-1	1/31/2007	\$4,975.79
	Total	\$7,128.49

Wire payments may be sent to the following account:

Bank: Citibank
Address: 15233 Ventura Blvd, 1st Floor, Sherman Oaks, CA 91403
ABA/Routing #: 322271724
Account #: 201381993 - BMC Group

Invoice Due Upon Receipt

EXHIBIT 2



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 1/10/2007
Invoice #: 021-20070110-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Letter re X-ray Order	1 / 160	Document/Data Preparation Postage	Mail File Setup DHL/Airborne Exp Expedited Mail Handling Express Mail Copy	1 Task @ \$25.00 each 135 Pieces @ \$11.34 each 160 Pieces @ \$.25 each 25 Pieces @ \$14.40 each 160 Pieces @ \$.12 each	\$25.00 \$1,530.90 \$40.00 \$360.00 \$19.20 Total Due: \$1,975.10



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 1/31/2007
 Invoice #: 024-20070131-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 4442 - Min To Modify re X-ray Order	174 / 163	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	DHL/Airborne Exp	136 Pieces @ \$12.39 each	\$1,685.04
				Expedited Mail Handling	163 Pieces @ \$ 25 each	\$40.75
				Express Mail	27 Pieces @ \$14.40 each	\$388.80
			Production	Copy	28362 Pieces @ \$.10 each	\$2,836.20
					Total Due:	\$4,975.79



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 1/31/2007
 Invoice #: 021-20070131-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14450 - Ord re Exped Hearing to Modify Xray	1 / 42	Document/Data Preparation	Mail File Setup	3 Tasks @ \$25.00 each	\$75.00
	Ord		Postage	Expedited Mail Handling	3 Pieces @ \$25 each	\$0.75
				Express Mail	1 Piece @ \$14.40 each	\$14.40
				FedEx	2 Pieces @ \$18.92 each	\$37.84
			Production	Copy	3 Pieces @ \$.12 each	\$0.36
				eNoticing	1 Batch @ \$40.00 each	\$40.00
				Fax Service	37 Pieces @ \$.25 each	\$9.25
					Total Due:	\$177.60



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20070216-4	2/16/2007	\$32.60
Invoice # 021-20070216-3	2/16/2007	\$28.04
Invoice # 021-20070216-2	2/16/2007	\$67.92
Invoice # 021-20070216-1	2/16/2007	\$28.00
Invoice # 021-20070220-1	2/20/2007	\$2,061.65
Invoice # 021-20070222-1	2/22/2007	\$11,976.87
Invoice # 021-20070226-1	2/26/2007	\$495.25
Invoice # 021-20070227-1	2/27/2007	\$11.82
Invoice # 021-20070228-1	2/28/2007	\$11.82
	Total	\$14,713.97

Wire payments may be sent to the following account:

Bank: Citibank
 Address: 15233 Ventura Blvd. 1st Flcor, Sherman Oaks, CA 91403
 ABA/Routing #: 322271724
 Account #: 201381993 - BMC Group

Invoice Due Upon Receipt



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 2/16/2007
 Invoice #: 021-20070216-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14384 - 29th Contin Ord Omni 5	4 / 3	Document/Data Preparation Postage Production Supplies	Mail File Setup USPS - 1st Class Copy Fold and Stuff Inkjet and Envelope - #10	1 Task @ \$25.00 each 3 Pieces @ \$.39 each 12 Pieces @ \$.12 each 3 Pieces @ \$.05 each 3 Pieces @ \$.08 each	\$25.00 \$1.17 \$1.44 \$0.15 \$0.24 Total Due: \$28.00



BMC GROUP
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Tax ID: 52-2083477

WR Grace

Production Date: 2/16/2007
Invoice #: 021-20070216-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14385 - Ormi 20 Ord	8 / 29	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	29 Pieces @ \$.39 each	\$11.31
			Production	Copy	232 Pieces @ \$.12 each	\$27.84
				Fold and Stuff	29 Pieces @ \$.05 each	\$1.45
				Supplies	29 Pieces @ \$.08 each	\$2.32
					Total Due:	\$67.92



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 720 Third Ave, 23rd Floor
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 Tax ID: 52-2083477

WR Grace

Production Date: 2/16/2007
 Invoice #: 021-20070216-3

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14386 - Contin Ord Omni 18	5 / 4	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	4 Pieces @ \$.39 each	\$1.56
			Production	Copy	8 Pieces @ \$.12 each	\$0.96
				Fold and Stuff	4 Pieces @ \$.05 each	\$0.20
				Inkjet and Envelope - #10	4 Pieces @ \$.08 each	\$0.32
					Total Due:	\$28.04

**BMC GROUP**

**720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477**

WR Grace

**Production Date: 2/16/2007
Invoice #: 021-20070216-4**

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14553 - 4th Omni 17 Ord	2 / 10	Document/Data Preparation Postage Production	Mail File Setup USPS - 1st Class Copy Fold and Stuff Supplies	1 Task @ \$25.00 each 10 Pieces @ \$.39 each 20 Pieces @ \$.12 each 10 Pieces @ \$.05 each 10 Pieces @ \$.08 each	\$25.00 \$3.90 \$2.40 \$0.50 \$0.80 Total Due: \$32.60

Invoice Due Upon Receipt



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 2/20/2007
 Invoice #: 021-20070220-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14608 - Suppl Xray Ord	6 / 161	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	DHL/Airborne Exp	136 Pieces @ \$11.18 each	\$1,520.48
				Expedited Mail Handling	161 Pieces @ \$.25 each	\$40.25
				Express Mail	25 Pieces @ \$14.40 each	\$360.00
			Production	Copy	966 Pieces @ \$.12 each	\$115.92
					Total Due:	\$2,061.65



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 2/22/2007
 Invoice #: 021-20070222-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	February 22 Letter to Counsel	1 / 971	Document/Data Preparation	Mail File Setup	5 Tasks @ \$25.00 each	\$125.00
			Postage	DHL/Airborne Exp	844 Pieces @ \$11.45 each	\$9,663.80
				Expedited Mail Handling	971 Pieces @ \$.25 each	\$242.75
				Express Mail	127 Pieces @ \$14.40 each	\$1,828.80
			Production	Copy	971 Pieces @ \$.12 each	\$116.52
					Total Due:	\$11,976.87

Invoice Due Upon Receipt



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 2/26/2007
Invoice #: 021-20070226-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14680-1 Omni 21 Obj/Limited Waiver	54 / 57	Document/Data Preparation Postage Production	Mail File Setup USPS - 1st Class Copy Stuff and Mail	1 Task @ \$25.00 each 57 Pieces @ \$1.59 each 3078 Pieces @ \$.12 each 57 Pieces @ \$.05 each 57 Pieces @ \$.13 each	\$25.00 \$90.63 \$369.36 \$2.85 \$7.41

Total Due: **\$485.25**

Invoice Due Upon Receipt



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 2/27/2007
Invoice #: 021-20070227-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	February 22 letter (suppl)	1 / 1	Postage	DHL/Airborne Exp	1 Piece @ \$11.45 each	\$11.45
			Production	Expedited Mail Handling	1 Piece @ \$.25 each	\$0.25
				Copy	1 Piece @ \$.12 each	\$0.12
					Total Due:	\$11.82

Invoice Due Upon Receipt



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 2/28/2007
Invoice #: 021-20070228-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	February 22 letter (suppl)	1 / 1	Postage	DHL/Airborne Exp	1 Piece @ \$11.45 each	\$11.45
			Production	Expedited Mail Handling	1 Piece @ \$.25 each	\$0.25
			Copy		1 Piece @ \$.12 each	\$0.12
Total Due:					\$11.82	

Invoice Due Upon Receipt



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2033477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20070313-3	3/13/2007	\$32.00
Invoice # 021-20070313-2	3/13/2007	\$31.72
Invoice # 021-20070313-1	3/13/2007	\$27.00
Invoice # 021-20070328-2	3/28/2007	\$42.25
Invoice # 021-20070328-1	3/28/2007	\$112.21
	Total	\$245.18

Wire payments may be sent to the following account:

Bank: Citibank
Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403
ABA/Routing #: 322271724
Account #: 201381993 - BMC Group

Invoice Due Upon Receipt

EXHIBIT 2



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 3/13/2007
 Invoice #: 021-20070313-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14637 - Omni 5 - 30th Contin Ord	4 / 2	Document/Data Preparation Postage Production	Mail File Setup USPS - 1st Class Copy Fold and Stuff Inkjet and Envelope - #10	1 Task @ \$25.00 each 2 Pieces @ \$.39 each 8 Pieces @ \$.12 each 2 Pieces @ \$.05 each 2 Pieces @ \$.08 each	\$25.00 \$0.78 \$0.96 \$0.10 \$0.16 Total Due: \$27.00



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
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 Tax ID: 52-2083477

WR Grace

Production Date: 3/13/2007
 Invoice #: 021-20070313-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14658 - Omni 18 Contin Ord	5 / 6	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	6 Pieces @ \$.39 each	\$2.34
			Production	Copy	30 Pieces @ \$.12 each	\$3.60
				Fold and Stuff	6 Pieces @ \$.05 each	\$0.30
				Inkjet and Envelope - #10	6 Pieces @ \$.08 each	\$0.48
					Total Due:	\$31.72



BMC GROUP
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Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 3/13/2007
Invoice #: 021-20070313-3

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14673 - 2nd Omni 20 Ord	4 / 7	Document/Data Preparation Postage Production	Mail File Setup USPS - 1st Class Copy Fold and Stuff Inkjet and Envelope - #10	1 Task @ \$25.00 each 7 Pieces @ \$.39 each 28 Pieces @ \$.12 each 7 Pieces @ \$.05 each 7 Pieces @ \$.08 each	\$25.00 \$2.73 \$3.36 \$0.35 \$0.56 Total Due: \$32.00



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 3/28/2007
 Invoice #: 021-20070328-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 15012 - Omni 22	32 / 17	Document/Data Preparation Postage Production	Mail File Setup USPS - 1st Class Copy Stuff and Mail	1 Task @ \$25.00 each 17 Pieces @ \$.11 each 544 Pieces @ \$.12 each 17 Pieces @ \$.05 each 17 Pieces @ \$.13 each	\$25.00 \$18.87 \$65.28 \$0.85 \$2.21

Total Due: \$112.21



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 3/28/2007
Invoice #: 021-20070328-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 15011 - Mtn Expunge/Reduce/Allow	20 / 5	Document/Data Preparation Postage Production	Mail File Setup USPS - 1st Class Copy Stuff and Mail	1 Task @ \$25.00 each 5 Pieces @ \$.87 each 100 Pieces @ \$.12 each 5 Pieces @ \$.05 each 5 Pieces @ \$.13 each	\$25.00 \$4.35 \$12.00 \$.25 \$.65

Total Due:

\$42.25